

EXHIBIT C

Proof of Claim

United States Bankruptcy Court Southern District Of New York		PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC	Case Number 05-44640-rdd	This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (The person or other entity to whom the debtor owes money or property): Citation Foundry Corp.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and Address where notices should be sent: JPMORGAN Chase Bank, N.A., as Assignee of Citation Foundry Corp. c/o Stanley Lim 270 Park Avenue, 17th Floor New York, NY 10017 Telephone Number: 212-270-4421	This Space For Court Use Only	
Last four digits of account or other number by which creditor identifies debtor:	Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim	<input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other	
	<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)	
2. Date debt was incurred: August - October, 2005	3. If court judgment, date obtained:	
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.		
Unsecured Nonpriority Claim \$268,664.72 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.		
Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority Amount entitled to priority \$341,532.88 Specify the priority of the claim:		
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).		
<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 546(c) (reclamation claim) <small>* Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</small>		
5. Total Amount of Claim at Time Case Filed: \$ <u>268,664.72</u>	<u>(Unsecured)</u>	<u>341,532.88</u>
	<u>(Secured)</u>	<u>(Priority)</u>
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.		
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.		This Space For Court Use Only
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.		S.D. OF N.Y. 2006 FEB - 3
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.		U.S. BANKRUPTCY COURT
Date: <u>1/26/06</u>	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any). <u>Geoffrey A. Bell</u>	Geoffrey A. Bell, Chief Financial Officer
Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3371		

CITATION FOUNDRY CORP - (Butler, IN Division)-- Delphi Bankruptcy Invoicing

PRE-PETITION DEBT \$ 563,692.94 (\$242,160.06 Unsecured Non Priority + \$341,532.88 Reclamation) \$

<u>Week</u>	<u>Exhibit C Day</u>	<u>Date</u>	<u>Invoice #</u>	<u>Shipped \$ Amount</u>	<u>Note</u>
WED	09/21/05		39666	\$ 53,500.48	
THU	09/22/05		39677	\$ 38,013.50	
FRI	09/23/05		39688	\$ 43,645.12	
MON	09/26/05		39701	\$ 53,500.48	
TUE	09/27/05		39712	\$ 53,500.48	
WED	09/28/05		39722	\$ 43,645.12	* Reclamation claim
HU	09/29/05		39731	\$ 47,868.84	* Reclamation claim
RI	09/30/05		39741	\$ 26,750.24	* Reclamation claim
MON	10/03/05		39759	\$ 54,736.84	* Reclamation claim
WED	10/04/05		39772	\$ 54,736.84	* Reclamation claim
THU	10/05/05		39781	\$ 40,332.40	* Reclamation claim
FRI	10/06/05		39791	\$ 34,570.64	* Reclamation claim
FRI	10/07/05		39801	\$ 38,891.96	* Reclamation claim

CITATION FOUNDRY CORP - (Berlin, WI Division) - Delphi Bankruptcy Invoicing

<u>Date</u>	<u>Invoice #</u>	<u>Shipped & Amount</u>	<u>Note</u>
8/5/2005	53750	\$17,188.16	
8/31/2005	56783	\$9,316.50	
PRE-PETITION DEBT		\$ 26,504.66	Unsecured Non-Priority

05-4481-rdd Doc 2052-3 TOTAL PRE-PETITION DEBT FOR CITATION FOUNDRY CORP = \$ 610,197.60 (268,664.72 Unsecured + 341,532.88 Reclamation)

CITATION FOUNDRY CORP - (Butler, IN Division)-- Delphi Bankruptcy Invoicing

INTRODUCTION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39666

SOLD
TO

DEPT. M.
DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1642
DAYTON OH 45461

SHIP TO

DELPHI ENGENY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Please Mail Remittance To:

Department 771294

Detroit, MI 48277-1294

Terms: Net 15
Supplier: 334377530

CUSTOMER P.O. NO.		SHIPPED VIA	COLLECT	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER		9/21/05	9/21/05	39666	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24	
	RACKS, ALUMINUM CASTINGS B/L NO. 39666 LOT NO. 510	23			.0000	.00	

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL ►

53500.46

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39677

S
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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45461

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DELPHI ENGGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
0550023945		KELLER	COLLECT	9/22/05	9/22/05	39677	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 63	1512	10433	EA	12.5706	19006.75	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 63	1512	10433	EA	12.5706	19006.75	
	RACKS, ALUMINUM CASTINGS B/L NO. 39677 LOT NO. 511	27			.0000	.00	
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION							
*WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
							TOTAL ►
							38013.50

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39628

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

SHEET

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESSEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

43645.12

INVOICE

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39701

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

S H I P T O

DELPHI ENGERY & CHASSIS - SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.		SLSMN
0650023945		KELLER		COLLECT	9/26/05	9/26/05	39701			
ORDER NO.		DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT		
1365	1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		2128	14683	EA	12.5706	26750.24		
1365	2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		2128	14683	EA	12.5706	26750.24		
		RACKS, ALUMINUM CASTINGS B/L NO. 39701 LOT NO. 613		38			,0000	,00		

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

53500, 48

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39712

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

SOLD TO

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1642
DAYTON OH 45491

SHELDON

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO. SLSMN	
0550023945		KELLER		COLLECT		9/27/05		9/27/05	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT			
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24			
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	2128	14683	EA	12.5706	26750.24			
	RACKS, ALUMINUM CASTINGS B/L NO. 39712 LOT NO. S14	38			.0000	.00			

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

'WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.'

TOTAL ►

53500, 42

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39722

Please Mail Remittance To:
Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-06
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1736	11978	EA	12.5706	21822.56
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1736	11978	EA	12.5706	21822.56
	RACKS , ALUMINUM CASTINGS B/L NO. 39722 LOT NO. 515		31			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

TOTAL ►

43645.12

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

3233

Please Mail Remittance To:

Department 771294

Detroit, MI 48277-1294

SOLD
DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

S DELPHI ENGERY & CHASSIS-SAGINAW
H 2328 E. GENESEE AVENUE
I SAGINAW MI 48601
P

Terms: Net 15
Shipping: 134237530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
0550023945		KELLER		COLLECT 9/29/05		9/29/05		39731	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT			
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1904	13138	EA	12.6706	23934.42			
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1904	13138	EA	12.6706	23934.42			
	RACKS, ALUMINUM CASTINGS B/L NO. 39731 LOT NO. 516	34				.0000			

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

47868.80

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO. SLSMN	
0550023945		KELLER		COLLECT		9/30/05		9/30/05	
ORDER NO.		DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365	1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		1064	7342	EA	12.5706	13375.12	
1365	2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1064	7342	EA	12.5706	13375.12	
		RACKS, ALUMINUM CASTINGS B/L NO. 39741 LOT NO. 517		19			.0000	.00	

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

26750.24

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39759

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA			DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION	KELLER	COLLECT	10/03/05	10/03/05	39759		
			PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		2128	14683	EA	12.8611	27368.42	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		2128	14683	EA	12.8611	27368.42	
	RACKS, ALUMINUM CASTINGS B/L NO. 39759 LOT NO. 518		38			.0000	.00	

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

54736.84

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39772

S
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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

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Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED		INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
0550023945	KELLER	COLLECT	10/04/05	10/04/05		39772	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03		2128	14683	EA	12.8611	27368.42
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		2128	14683	EA	12.8611	27368.42
	RACKS, ALUMINUM CASTINGS B/L NO. 39772 LOT NO. 519		38			.0000	.00
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION							
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.							
TOTAL ►							54736.84

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39781

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

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DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

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DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15

Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	KELLER	COLLECT	10/05/05	10/05/05	39781	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1568	10819	EA	12.8611	20166.20
	RACKS, ALUMINUM CASTINGS B/L NO. 39781 LOT NO. 520		28			.0000	.00

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

40332.40

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39791

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

SHIP TO

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

Terms: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA		DATE SHIPPED		INVOICE DATE		MEMO NO.	SLSMN
0550023945		KELLER		COLLECT	10/06/05	10/06/05		39791	
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT			
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	1344	9274	EA	12.8611	17285.32			
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03	1344	9274	EA	12.8611	17285.32			
	RACKS, ALUMINUM CASTINGS B/L NO. 39791 LOT NO. 521	24			.0000	.00			

GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION

"WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF."

TOTAL ►

34570, 64

CITATION

600 West Main St.
Butler, IN 46721
(260) 868-2168
Fax (260) 868-5104

INVOICE NO.

39801

Please Mail Remittance To:

Department 771294
Detroit, MI 48277-1294

DELPHI CHASSIS SYSTEMS
ATTN: LINDA GRISE, MAIL STOP 1-08
P.O. BOX 1042
DAYTON OH 45401

DELPHI ENGERY & CHASSIS-SAGINAW
2328 E. GENESEE AVENUE
SAGINAW MI 48601

S
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D

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O

TERMS: Net 15
Supplier: 134377530

CUSTOMER P.O. NO.		SHIPPED VIA			DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
ORDER NO.	DESCRIPTION		PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT	
1365 1	Knuckle 18042018 Product#: 18042018 Material: A356 REV LEVEL 03	KELLER	COLLECT	10433	EA	12.8611	39801	
1365 2	Knuckle 18042019 Product#: 18042019 Material: A356 REV LEVEL 03		1512	10433	EA	12.8611		19445.98
	RACKS, ALUMINUM CASTINGS B/L NO. 39801 LOT NO. 522		27			.0000		.00
GOODS ARE NOT TO BE RETURNED WITHOUT OUR PRIOR AUTHORIZATION								
WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTION 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.								
								TOTAL ►
								38891.96

CITATION FOUNDRY CORP - (Berlin, WI Division)-- Delphi Bankruptcy Invoicing

CITATION

Innovative Metal Components

Citation Corporation
242 South Pearl Street
Berlin, WI 54923
Tel: 920.361.2220
Fax: 920.361.4017

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND RD.
SAGINAW MI 48601-9494
USA

SOLD
TO

PLEASE REMIT TO:

**CITATION CORPORATION
P.O. BOX 93405
CHICAGO, IL 60673-3405**

INVOICE NO.

53750

10

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND RD.
SAGINAW MI 48601-9494
USA

Terms: NET 30 DAYS

CUSTOMER P.O. NO.		SHIPPED VIA	DATE SHIPPED	INVOICE DATE	MEMO NO.	SLSMN
SAG9FI4914		HOLLAND	COLLECT	8/04/05	8/05/05	69958
ORDER NO.	DESCRIPTION	PIECES	WEIGHT	UM	UNIT PRICE	AMOUNT
16108 1	CSTG., HOUSING-TIMER 5697195 Product#: 015734 Material: 30AG1N2 CERTIFICATION CHARGE	514	668	EA	33.440	17188.16
	BOX25 BF BOX N/C	1			.00	.00
	PRO #1030161631				.0000	.00
	Bill of Lading# 69958					

CITATION

Innovative Metal Components

Citation Berlin a Division of Citation Foundry Corporation

242 South Pearl Street
Berlin, WI 54923
Tel: 920.361.2220
Fax: 920.361.4017

PLEASE REMIT TO:

CITATION BERLIN
P.O. BOX 93405
CHICAGO, IL 60673-3405

INVOICE NO.

56783

SOLD

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND RD.
SAGINAW MI 48601-9494
USA

SHIP TO

DELPHI SAGINAW STEERING SYSTEMS
3900 E. HOLLAND RD.
SAGINAW MI 48601-9494
USA

Terms: Cash Before Ship

AUG-05-2005 07:35

MANITOWOC TOOL & RIGGING CO. INC.

19206824299 P. 01/02

**Manitowoc Tool & Machining, LLC**4211 Clipper Drive
Manitowoc, WI 54220Phone # 920.682.8825
Fax # 920.682.4299**PACKLIST**Packlist ID: PL-007971
Date: 8/4/2005
Page: 1**Sold To Address:**Citation WI Castings Berlin
242 South Pearl Street
Berlin, WI 54923**Ship To Address:**Delphi Saginaw Steering
Plant 3
3900 Holland Rd.
Saginaw, MI 48601

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	FOB
CITWIC	16617	Net 30	
SALES REP ID	SHIPPING METHOD	SHIP DATE	OUR ORDER NUMBER
	USF	8/4/2005	CO-000475
ORDERED	SHIPPED	BACK ORDER	PART ID
			DESCRIPTION

P/N 56977951

2,000 514 1,216 5699578 Housing, Timer

Ship Weight: 0.00

Shipped Unit of Measure: EA

ORDER SPECIFICATIONS

Post-it® Fax Note		7671	Date	8/5	# of pages	2
To	R. Knis	From	Manly			
Co./Dept.	C-Recton	Co.	M. Manly			
Phone #		Phone #				
Fax #		Fax #				

RECEIVED BY:

DATE:

JSP

8-4-05

Manitowoc Tool & Machining, LLC

4211 Clipper Drive
Manitowoc, WI 54220

Phone # 920.682.8825
Fax # 920.682.4299



PACKLIST

Packlist ID: PL-008839
Date: 8/31/2005
Page: 1

Sold To Address:
Citation WI Castings Berlin
242 South Pearl Street
Berlin, WI 54923

Ship To Address:
Delphi Saginaw Steering
Plant 3
3900 Holland Rd.
Saginaw, MI 48601

CUSTOMER INFORMATION		CUSTOMER PAYMENT TERMS		SHIPMENT NUMBER	
CITWIC	16617		Net 30		
SALES REP ID		SHIPPING METHOD		SHIP DATE	
		USF		8/31/2005	
QUANTITY		PART NO.		CO-000475	
ORDERED	SHIPPED	BACK ORDERED			

2,000 270 946 5699578 Housing, Timer

Ship Weight: 0.00

Shipped Unit of Measure: EA

15.85/Ec

ORDER SPECIFICATIONS

ATTN KAM

RECEIVED BY:

UJF

DATE:

8-31-05

AUG-05-2005 07:36

MANITOWOC TOOL & MACHINE

P.O. 23 of 23 19206824299 P.02/02

Reorder Form

No. 7-45433

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

USF

(Name of Carrier)

(SCAC)

TO: Consignee On Collect or Delivery shipments, the letters "COD" must appear before consignee's name	FROM: Shipper or as otherwise provided in Item 430, Sec. 1			
Street	Street			
Destination	Origin			
Route No. Shipping Units	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Weight (Subject to Correction)	RATE	CHARGES
1 SKid		500 L		
3rd Party Collect To:				

Citation WI Castings Berlin
342 South Pearl St.
Berlin, WI 54923



103-0161631 0

C.O.D. FEE
PREPAID
COLLECT

[Lines otherwise agreed to be waived, other carriers acknowledge receipt of weight only and the terms and conditions of USF 102, 103, 104 and 105-106 apply to all shipments]

Subject to Section 2 of the conditions of carriage contained in USF 102, 103, 104 and 105-106, the carrier agrees to make delivery of the goods to the consignee without recourse on the date indicated on the bill of lading or on the document of delivery, unless otherwise specifically stated by the carrier in the contract of carriage.

M. Fieruf

Signature of Consignee

FREIGHT PREPAID []
FREIGHT FREE AND EXCISE CHARGED []
EXCEPT WHERE CARRIER IS ENTITLED TO COLLECT []
COLLECT []

M. Fieruf

CARRIER

John

PER

John

DATE 8.4.05